

Debtor 1 DEAN O. PARAS

Debtor 2 MELISSA A. PARAS
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 12-20036TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: GREEN TREE SERVICING LLC Court claim no. (if known): 24

Last 4 digits of any number you use to identify the debtor's account 1 8 2 2

Property Address: 4144 ROCKWOOD DR
PITTSBURGH PA 15227

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,973.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,973.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,973.92</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$979.46

The next postpetition payment is due on

4 / 1 / 2017
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 04/14/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DEAN O. PARAS**
Name

Case number (if known) **12-20036TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	32.75
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	278.23
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	278.23
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	278.23
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	547.24
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.24
				<u>1,973.92</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/24/2012	0789829	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	2,323.69
05/29/2012	0794116	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	1,295.95
06/27/2012	0798571	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	210.81
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,188.66
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,211.75
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	213.53
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,300.09
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	864.15
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	441.16
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,669.32
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	902.24
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	912.31
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	919.89
05/28/2013		BANK OF AMERICA(*)	CONTINUING DEBT REFUND	-919.89
06/25/2013	0849534	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,449.52
07/25/2013	0853728	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,422.17
08/27/2013	0857912	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	628.70
09/26/2013	0862051	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,375.48
10/25/2013	0866157	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.78
11/22/2013	0870241	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.63
12/23/2013	0874265	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,070.90
01/28/2014	0878310	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,449.92
02/25/2014	0882420	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	773.35
03/25/2014	0886486	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,060.85
04/25/2014	0890561	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,210.47
05/28/2014	0894697	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,122.33
06/25/2014	0898741	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,109.29
07/24/2014	0902870	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,408.46
08/26/2014	0906925	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,149.16
09/29/2014	0911044	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	930.95
10/29/2014	0915111	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.25
11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	880.70
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	933.73
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	971.11
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	997.24
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,166.93
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,087.12
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,118.58
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,145.70
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.78
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	730.66
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,158.40
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,306.89
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,327.15
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	982.68
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46

Debtor 1 **DEAN O. PARAS**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	979.46
				<u>60,726.52</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DEAN O. PARAS
MELISSA A. PARAS
4144 ROCKWOOD ROAD
PITTSBURGH, PA 15227

MICHAEL C EISEN ESQ
M EISEN & ASSOCIATES PC
6200 BABCOCK BLVD
PITTSBURGH, PA 15237

GREEN TREE SERVICING LLC
PO BOX 0049
PALATINE, IL 60055-0049

GREEN TREE SERVICING LLC
MHD BANKRUPTCY DEPARTMENT
POB 6154
RAPID CITY, SD 57709

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/14/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee